

Work Order ID 147681***147681***

Page 1

Wednesday, June 08, 2016 2:55:56 PM

Item ID: D6101-007 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle Billet
Start Date: 5/25/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 6/8/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: DAS Date: JUN 09 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D6101	Rev B								

100		0.00							DAS
100	PURCHASING								13
Purchasing		0.00							9-89
Purchasing									JUN 13 2016

Memo
Issue P/O: 32674
a) Description: Alluminum billet
b) 7.750" x 8.250" x 2.50" thick
c) Tolerance on all dimensions are +0.030"/-0.000"
d) Grain direction along 7.750" length
e) Material: 7075-T7351 (QQ-A-250/12)
f) Material certification required

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110		
Packaging	Memo	0.07
Packaging	Ensure material certification is attached	

20X Sp167-15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			OTHER : ☐																	

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147681

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Item ID: D6101-007 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle Billet
Start Date: 5/25/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 6/8/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						20	0		DAS 14 9-19 1607/15
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D6101								
130	Identify as per dwg & Stock Location: MAT041	0.00							
130						20			167-16
Packaging	Memo	0.03							
Packaging	LOCATION: MAT041								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.33							
Quality Control									

DAS
21
9-19
JUL 1 R 2016

DAS
21
9-19
JUL 1 R 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

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147681

D6101-007

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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20

7075-T7351 8.25X7.75X2.5

DQA: _____ Date: _____



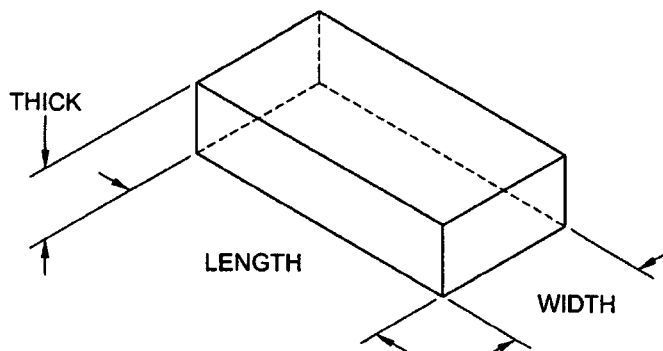
WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

SPECIFICATION CONTROL DRAWING



DAS
13
9-59

JUN 09 2016

W10.147681

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

B ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length

B

RELEASED
09/07/15/W

B	ADDED D6101-015/-017, ADD ASTM B209	RF	09.04.23
A	NEW ISSUE	CP	01.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D6101	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		SADDLE BILLET, 7075	NTS
DATE	09.04.23	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32674**

Purchase Order Date 6/13/2016

PO Print Date 6/13/2016

Page Number 2 of 3

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

Customer Tax #

10127-2607

Ship To Phone

Terms

Net 30

Ship Via:

Yours ppd

Currency

USD

Ship Acct:

FOB

Destination-Collect

Line Total: \$1,058.70

3 D6101-005P ✓ 7075-T7351 8.25X5.0X2.5 6/28/2016
Yes
6/28/2016

25.00 ✓ \$36.20 \$905.00
Each

AS PER DWG D6101 REV.B
B147755 ✓
SIZE: 5.00" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 5.00" LENGHT
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"

SP167-15

Line Total: \$905.00

4 D6101-007P 7075-T7351 8.25X7.75X2.5 6/28/2016
Yes
6/28/2016

20.00 \$56.11 \$1,122.20
Each

AS PER DWG D6101 REV. B
B147681
MATERIAL: 7075-T7351 (QQ-A-250/12)
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG: 7.750" LENGTH
TOLERANCE AS PER QUOTE +.030"/-.000"

SP167-15

Line Total: \$1,122.20

Note:

6/13/2016

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3024852

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 14-JUL-16	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN		BOL No 3024852-2	

Shipment Details	Final Destination Branch - TOR
-------------------------	---------------------------------------

Order No 4393750	Line No 4	Item No 752241.MO	Description 2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT RECTANGLE TO 8.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.75")) X 7.75 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.75")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12	
Purchase Order No 32674	Part Number YOUR ITEM NUMBER: D6101-007		Ordered Qty 20.00 PCS	Invoice Qty 20.00 PCS

Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS
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Delivery No. 120480654	Mill KAISER ALUMINUM	Heat Number 	Mech Id	PCS 20	Width (IN)	Length (IN)	Shipped Qty(LBS) 330.6337
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These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 14-JUL-2016 05:08:44 PM



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

Chris Galt

JUL 14 2016



Sp/6-7-15

SHIP TO:

A M CASTLE METALS
4175 ROYAL DRIVE, SUITE 600
KENNESAW, GA 30144

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number

4410869

SOLD TO:

AM CASTLE & CO- SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CUSTOMER PO NUMBER: 350778		WORK PACKAGE:		CUSTOMER PART NUMBER: 752241		SHIP RUN/LOAD: 103498/8		GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1201303	LINE ITEM: 1	SHIP DATE: 10-MAR-2016	ALLOY: 7075	CLAD: BARE	TEMPER: T7351	PRODUCT DESCRIPTION: KaiserSelect Plate			
WEIGHT SHIPPED: 16189 LB	QUANTITY: 9 PCS EST.	TRUCK B/L #: 2059102	GAGE: 2.5000 IN (63.5000 MM)		DIAMETER/WIDTH: 48.500 IN (1231.9 MM)	LENGTH: 144.500 IN (3670.3 MM)			

MHU 1980418: LOT 168755B7: 2 pieces;
MHU 1980419: LOT 168755B7: 1 pieces;
MHU 1981283: LOT 171681B0: 2 pieces;
MHU 1981285: LOT 171681B0: 1 pieces;
MHU 1981286: LOT 784978A9: 2 pieces;
MHU 1981298: LOT 171706B5: 1 pieces;

DAS
14
9-09

16/07/15

Certified Specifications

AMS 4078/RevJ
ASTM B 209/Rev14
BSS 7055/RevB
DPS 4.713/RevAK
MMS 159/RevT

AMS-QQ-A-250/12/RevA
ASTM B 594/Rev13
CMMP 025/RevU
GAMPS 9101/RevB/AmdSCN1
PS 21211/RevP

AMS-STD-2154/RevA
BAC 5439/RevJ
CSTI 006/RevE
GSS16100/RevG/Amd1

Test Code: 4297

Test Results



MAR 18 2016

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4410869

Lot: 16875587

Cast 167

Drop 05

Ingot 4

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:

Temper
T7351

Dir / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPA)
70.7 : 70.8
(487 : 488)

Yield KSI (MPA)
59.5 : 59.6
(410 : 411)

Elongation %
11.3 : 11.3

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :
(MS/M) :

40.6 Min
23.5 Min

40.8 Max
23.7 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.16	1.5	0.02	2.4	0.21	5.8	0.03	0.01	0.01	TOT 0.05

Lot: 17168180

Cast 167

Drop 27

Ingot 4

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:

Temper
T7351

Dir / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPA)
70.5 : 70.5
(486 : 486)

Yield KSI (MPA)
59.2 : 59.3
(408 : 409)

Elongation %
11.4 : 11.5

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :
(MS/M) :

41.5 Min
24.1 Min

42.2 Max
24.5 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.05	0.14	1.5	0.01	2.5	0.19	5.9	0.02	0.01	0.00	TOT 0.05



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4410869

Lot: 171706B5 Cast 167 Drop 18 Ingot 2 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.2 : 71.3 (484 : 492)	59.2 : 60.6 (408 : 418)	11.1 : 11.4

(ASTM E1004)
(EN 2004-1)
Conductivity %IACS : 40.6 Min 41.1 Max
(MS/M) : 23.5 Min 23.8 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.06	0.16	1.5	0.02	2.6	0.20	5.9	0.02	0.01	0.01	TOT 0.05

Lot: 784978A9 Cast 167 Drop 27 Ingot 5 Parent Lot: 171700B8 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.1 : 72.0 (490 : 496)	60.0 : 61.4 (414 : 423)	11.3 : 11.6

(ASTM E1004)
(EN 2004-1)
Conductivity %IACS : 40.9 Min 41.7 Max
(MS/M) : 23.7 Min 24.2 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.05	0.14	1.5	0.01	2.5	0.19	5.9	0.02	0.01	0.00	TOT 0.05

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4410869

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

ORDER COMMENTS

AMC CA-15413B R 6
AMS 4078,AMS QQ-A-250/12,AMS STD-2154,A
STM 8209,ASTM B594,BS
S 7055,CMMP 025,CSTI 006,DPS 4.713,GAMP
S 9101,MMS 159,PS 212

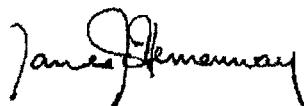
11

TEST NOTES

Metal represented by this test report was 100% Type I (immersion) ultrasonically tested from one side with 3mm dead zones top and bottom and meets the Class A and Class B requirements of all specifications referenced on this test report. No surface marking of sonic indications is performed.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
* was melted in the United States of America or a qualifying country per DFARS 225.672-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM E1251 (< = 1ppm).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32674/147681

MATERIAL D6101-007
DATE 16/07/15

MATERIAL CERT REQD yes
QUANTITY RECEIVED 20
QUANTITY INSPECTED 20
QUANTITY REJECTED _____

THICKNESS ORDERED 7.75X8.25X2.50
THICKNESS RECEIVED 7.75X8.25X2.50
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	☒ Y	☒ N	
CORRECT FINISH	☒ Y	☒ N	
CORROSION	☒ Y	☒ N	
CORRECT GRAIN DIRECTION	☒ Y	☒ N	
CORRECT MATERIAL	☒ Y	☒ N	
CORRECT THICKNESS	☒ Y	☒ N	
PHOTO REQUIRED	☒ Y	☒ N	
CORRECT MATERIAL	☒ Y	☒ N	
CORRECT REF # TO LINK CERT	☒ Y	☒ N	
CORRECT MATERIAL IDENTIFICATION	☒ Y	☒ N	
CORRECT M# ON THE MATERIAL	☒ Y	☒ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	☒ Y	☒ N	
DOES THIS REQUIRE AN EXTRUSION REPORT	☒ Y	☒ N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DMS</u>	SIGNED OFF BY _____		
DATE <u>16/07/15</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

1. VERIFY STOCK TO DART PURCHASE ORDER
2. MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
3. VERIFY CONDITION OF MATERIAL (e.g. DAMAGED, CORRODED, ETC)
4. VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
5. VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
6. REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

1. VERIFY TO DART SUPPLIED DRAWING
 2. SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
 3. USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
 4. VERIFY THAT MATERIAL CERTS MATCH TO WHAT'S CALLED UP ON THE DART DRAWING
- AFTER MATERIAL PASSES INSPECTION**
5. HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
 6. INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

1. VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
2. INSPECT MIN HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
3. INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
4. IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE 2, ...) AND W/O# AND PO#
5. RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE OC COORDINATOR BEFORE GOING FURTHER